

Work Order ID 56108

February 10, 2010 12:18:15 PM

Page 1

Item ID: D3300-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Window

Start Date: 2/10/10 Start Qty: 6.00

Cust Item ID:

Required Date: 2/26/10 Req'd Qty: 6.00

Customer:

Reference:

Approvals:

Process Plan: *14*Date: *10-2-10*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3300	Rev A								

100

0.00



Waterjet

FLOW WATER JET

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3300 ☐ Dwg Rev: A ☐ Prog Rev: A ☐ 12-
Deburr if necessary*RB 10-2-11**(10)*

110

0.00



QC

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

Quality Control

RB 10-2-11

120

0.00



QC

QC8- Inspect parts - second check

Memo

0.00

Quality Control

*Swalick**(10)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Setup Start



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Item Name: Window

Start Date: 2/10/10 Start Qty: 6.00



Cust Item ID:

Required Date: 2/26/10 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Small Fab

Small Fab

0.00

Memo

0.00

Small Fab

Identify, wrap in foam and Stock

9/5/02/19 (10) P10 →

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

5/10/02/22

(110)

150



Packaging

Packaging

Identify as per dwg & Stock Location: _____

0.00

Memo

0.00

P10/3/01 (12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3300-1 PAR #: Fault Category: Small Pits NCR: Yes No DQA: Date: 10/03/04
 Resolution: re-work Disposition: re-work QA: N/C Closed: Date: 10/03/04

NCR: <u>56108</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>10/02/18</u>	<u>4</u> <u>130</u>	<u>employee noticed that they</u> <u>had scribbled the Batch # incorrectly</u> <u>E.L. Lack of Attention</u>	<u>[Signature]</u>	<u>Small? Polish out the Batch #</u> <u>Re-scribe the part # B #</u>	<u>EB 10/02/19</u> <u>BB 10/02/19</u> <u>EB 10/02/19</u>	<u>S</u> <u>10/02/18</u>	<u>[Signature]</u>	<u>S</u> <u>10/02/18</u>

NOTE: Date & initial all entries

Work Order ID 56108

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Item ID: D3300-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Window

Start Date: 2/10/10 Start Qty: 6.00



Cust Item ID:

Required Date: 2/26/10 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/03 *[Signature]*

CY 03/01/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 56108



Parent Item: D3300-1



Parent Item Name: Window

Start Date: 2/10/10

Required Date: 2/26/10

Comments: IPP A 04.11.30 New Issue KJ/RF
IPP B 07-09-25 now on water jet DD verified by EC

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MACRLICS.125		Purchased	No			110	sf	308.3854	10.4842	20.		



2/10-2-11

1/8" Polycast II Sheet

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

Main Warehouse

MAT	308.385401	
110115	4	
110633	17.2295	
111711	67.7447	
112888	0.782801	
113204	20.61	
113861	198.0184	

113861

10

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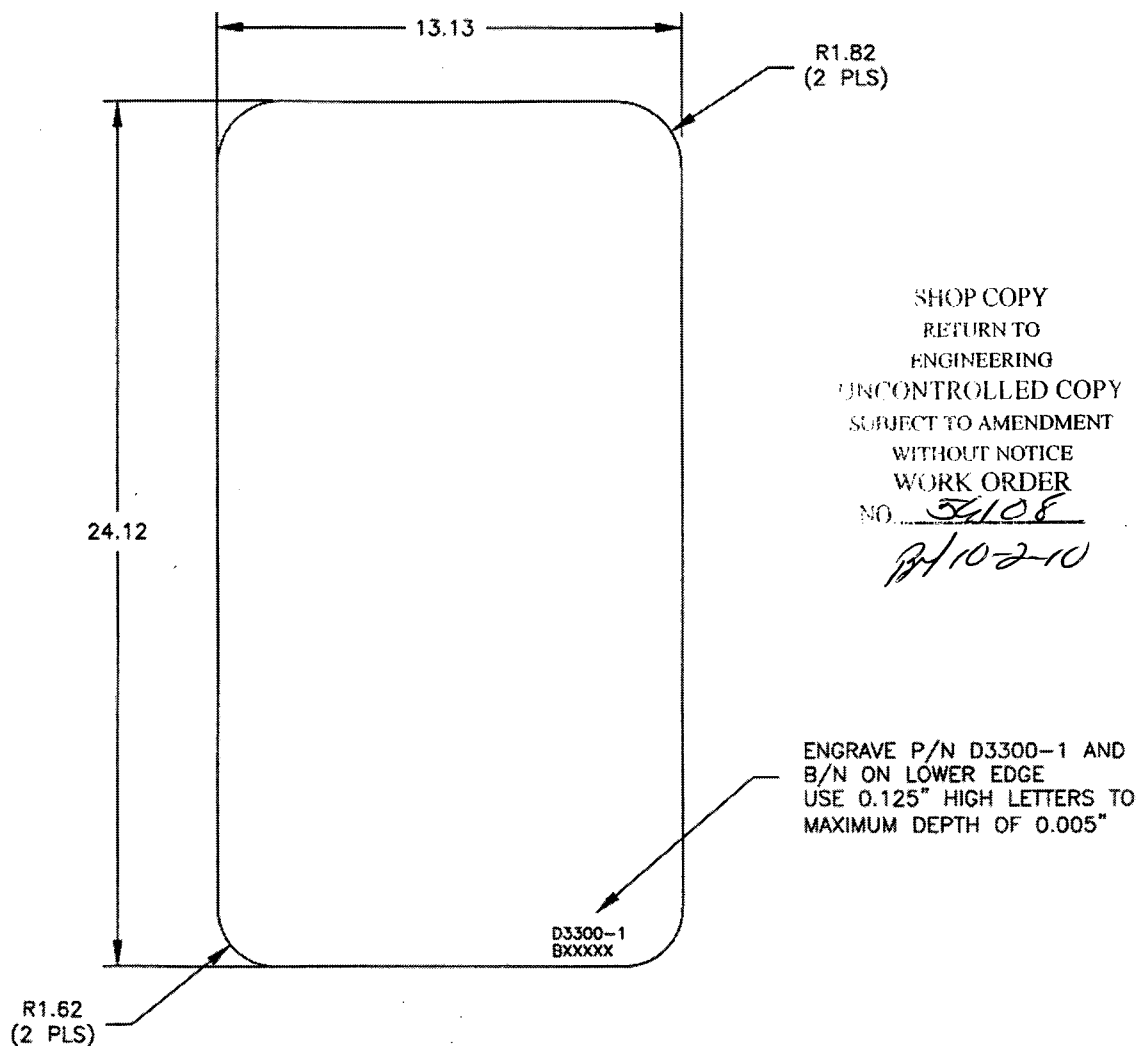
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DART

DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D3300	REV. A SHEET 1 OF 1
DATE 04.10.08		TITLE WINDOW	SCALE 1:5
A	04.10.08	NEW ISSUE	

RELEASED
04.11.23 H

**D3300-1 WINDOW**

- 1) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425 0.125" THICK
(REF DART SPEC. M-ACRYLIC-S.125)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TRIM USING D3300-1T1 TEMPLATE

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